AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY:	58101	NEWHALL SCHOOL DISTR	ICT													
						PASS THROUG	SH									
				STATUTORY												
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	AB1290	ERAF	§33676 ANNUA	L GROWTH	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
24903 SANTA CLARITA - NEWHALL	0.00	0.00	0.00	0.00	0.00	0.00	13,607.83	10,391.85	0.00	0.00	0.00	0.00	23,999.68	58.19	3,536.42	27,594
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,607.83	\$10,391.85	\$0.00	\$0.00	\$0.00	\$0.00	\$23,999.68	\$58.19	\$3,536.42	\$27,594.
PASS THROUGH																
		§33401 ANNUAL	NEGOTIATE	SUB-	SUBORDINATION	(a) NEGOTIATED		AB1290		\$33676 ANNUA	L GROWTH	SUB-	(b) STATUTORY			NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL			TOTAL
24903 SANTA CLARITA - NEWHALL	0.00	0.00	0.00	0.00	0.00	0.00	649.47	496.00	0.00	0.00	0.00	0.00	1,145.47			1,145.
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$649.47	\$496.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,145.47			\$1,145.
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,257.30	\$10,887.85	\$0.00	\$0.00	\$0.00	\$0.00	\$25,145.15	\$58.19	\$3,536.42	\$28,739
ALLOCATED/DISTRIBUTED						0.00							25,145.15	58.19	3,536.42	28,739
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY:	58106	COUNTY SCHOOL SERVICE	E FUND- NEWH	ALL												
	PASS THROUGH															
			NEGOTIATE	D		STATUTORY										
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	AB1290	ERAF	§33676 ANNUA	L GROWTH	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	§34186(a) PRIOR PERIOD	RESIDUAL TAX REVENUE	NET TOTAL
UCCESSUR AGENCT PROJECT AREAS	PASS THROUGH	GROWIN	DEFERRAL	ORDINATED	REPAIMENT	SUBTUTAL	FACILITIES	IAA	ERAF	FACILITIES	IAA	ORDINATED	SUBTUTAL	ADJUSTMENT	TAX REVENUE	TOTAL
24903 SANTA CLARITA - NEWHALL	0.00	0.00	0.00	0.00	0.00	0.00	1,304.81	996.41	0.00	0.00	0.00	0.00	2,301.22	5.58	339.10	2,64
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,304.81	\$996.41	\$0.00	\$0.00	\$0.00	\$0.00	\$2,301.22	\$5.58	\$339.10	\$2,645
						PASS THROUG	SH.									
			NEGOTIATE	D		17100 11111000				STATUTORY						
						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)			
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
24903 SANTA CLARITA - NEWHALL	0.00	0.00	0.00	0.00	0.00	0.00	62.25	47.58	0.00	0.00	0.00	0.00	109.83			109
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62.25	\$47.58	\$0.00	\$0.00	\$0.00	\$0.00	\$109.83			\$10
AOFNOY ORAND TOTAL (A. D)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,367.06	\$1,043.99	\$0.00	\$0.00	\$0.00	\$0.00	\$2,411.05	\$5.58	\$339.10	*0.75
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,367.06	\$1,043.99	\$0.00	\$0.00	\$0.00	\$0.00	\$2,411.05	\$5.58	\$339.10	\$2,75
ALLOCATED/DISTRIBUTED						0.00							2,411.05	5.58	339.10	2,75
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY:	58107	DEV.CTR. HDCPD.MINOR-I	NEWHALL													
PASS THROUGH																
							STATUTORY									
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	AB1290	ERAF	§33676 ANNUA	AL GROWTH TAX	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
24903 SANTA CLARITA - NEWHALL	0.00	0.00	0.00	0.00	0.00	0.00	143.64	109.69	0.00	0.00	0.00	0.00	253.33	0.62	37.38	29
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$143.64	\$109.69	\$0.00	\$0.00	\$0.00	\$0.00	\$253.33	\$0.62	\$37.38	\$29 ⁻
PASS THROUGH																
			NEGOTIATE	D		(a)		AB1290		STATUTORY \$33676 ANNUA	AL GROWTH		(b)			
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
24903 SANTA CLARITA - NEWHALL	0.00	0.00	0.00	0.00	0.00	0.00	6.84	5.21	0.00	0.00	0.00	0.00	12.05			1
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.84	\$5.21	\$0.00	\$0.00	\$0.00	\$0.00	\$12.05			\$1
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.48	\$114.90	\$0.00	\$0.00	\$0.00	\$0.00	\$265.38	\$0.62	\$37.38	\$30
ALLOCATED/DISTRIBUTED						0.00							265.38	0.62	37.38	3(
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$